

# FOOD PURCHASE REPORT

United States  
Department of  
Agriculture

Agricultural  
Marketing  
Service

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DATE: September 12, 2007

BUYS: Purchase of Orange Juice

The Department of Agriculture (USDA) purchased orange juice for distribution to Needy Family and other related domestic food assistance programs for fiscal year 2007.

Product, quantity, pounds and program cost consist of the following:

Product	No. of Cases	Pounds	Total Cost
Orange Juice, 12/46 oz. can	50,456	1,892,100	\$824,603.36

The purchase is the result of offers received in response to USDA's purchase Announcement FV305, Invitation 054 of August 22, 2007. The product was purchased on a delivered-to-destination basis. Deliveries are to be made from October 1, 2007 to December 31, 2007.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 1406-South Building, Washington, DC 20250, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp>

(More)

ANNOUNCEMENT : FV305  
 COMM GROUP : FRUIT JUICE CANNED  
 INVITATION : 054

COMMODITY TYPE : ORANGE JUICE, CANNED  
 PACK SIZE : 12/46 OZ CAN

CONTRACTOR NAME: INDIAN SUMMER COOP., INC.  
 PLANT ADDRESS : LUDINGTON MI

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
005	CHICAGO IL	952	\$ 15.4800
006	BATON ROUGE LA	952	\$ 17.4800
007	DELHI LA	952	\$ 17.4200
008	OPELOUSAS LA	952	\$ 17.4800
009	DES MOINES IA	952	\$ 16.3200
012	BRIDGETON MO	476	\$ 17.4200
	KANSAS CITY MO	238	\$ 17.4200
	SIKESTON MO	238	\$ 17.4200
013	BATON ROUGE LA	1,904	\$ 16.9800
016	CARO MI	952	\$ 15.4200
017	CLARE MI	952	\$ 15.4200
018	DETROIT MI	8,568	\$ 15.4200
019	FLINT MI	952	\$ 15.4200
020	BATTLE CREEK MI	714	\$ 15.4200
	GRAND RAPIDS MI	238	\$ 15.4200
021	LANSING MI	952	\$ 15.4200
022	OSSINEKE MI	952	\$ 15.4200
023	VULCAN MI	952	\$ 15.9800
024	BATON ROUGE LA	952	\$ 17.4200
029	MAPLEWOOD MN	952	\$ 16.4200

TOTAL AWARDED: 24,752

CONTRACTOR NAME: LUDFORD'S, INC.  
 PLANT ADDRESS : RANCHO CUCAMONG CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
001	CARTHAGE MO	3,808	\$ 16.5500
002	KANSAS CITY MO	952	\$ 16.5500
003	CARTHAGE MO	2,856	\$ 16.5500
004	KANSAS CITY MO	952	\$ 16.5500
010	CARTHAGE MO	2,856	\$ 16.5500
011	KANSAS CITY MO	1,904	\$ 16.5500
014	CARTHAGE MO	2,856	\$ 16.5500
015	KANSAS CITY MO	952	\$ 16.5500
025	CARTHAGE MO	1,904	\$ 16.5500
026	KANSAS CITY MO	1,904	\$ 16.5500
027	HELENA MT	952	\$ 18.8000
028	PHOENIX AZ	952	\$ 16.9500
030	CARTHAGE MO	1,904	\$ 16.5500
031	KANSAS CITY MO	952	\$ 16.5500

TOTAL AWARDED: 25,704